

QUARTERLY REPORT	
Tribe's Name:	YAKAMA NATION
Official Contact:	Paul Ward, Fisheries Resource Management Program Manager
Project Contact:	Rose Longoria, FRMP Superfund Project Coordinator
Administrative Contact:	Debbie Azure, FRMP Administrative Coordinator
Phone Numbers:	509-865-5121 x6302 509-865-5121 x6365 509-865-5121 x6334
Grant Name:	Yakama Nation oversight of CERCLA actions at the Portland Harbor Superfund Site (PH PP)
Grant Number (FAIN):	01J13201
Project Period:	3/16/2016 - 12/31/2018
Reporting Quarter/Dates:	Quarterly Report #1 3/16/16 to 3/31/2016
Submittal Date:	April 8, 2016
Project Officer Name and Address:	Ricardo Solis, EPA Project Officer US EPA Region 10 1200 Sixth Avenue, Suite 900, ECL-110 Seattle, WA 98101 Email: solis.ricardo@epa.gov, Phone: 206-553-2593
Submittal Directions:	Submit directly to Debbie Robinson and copy Ricardo Solis. Deborah Robinson US EPA Region 10 1200 Sixth Avenue, Suite 900, M/S ECL 122 Seattle, WA 98101 Email: robinson.deborah@epa.gov, Phone: (206) 553-4961

Issues to be considered by the EPA Project Officer:

1. Quarterly Report Submittal - This quarter's narrative report covers activities from March 16, 2016 to March 31, 2016. This quarterly report is being submitted within the required timeframe.
2. Draw Down of Grant Funds - To date the total draw down amount on this grant is \$0. Remaining funds are \$88,000.
3. Budget Status - Yakama Nation was awarded this grant on March 16, 2016. In March, we worked on setting up necessary internal accounting and coordinating with our contractors to prepare for initiating work under this contract ASAP.

1. ADMINISTRATIVE			
Quarterly and Annual Reporting.			
<ul style="list-style-type: none"> Preparation and submittal of Quarterly Report #1. 			

2. PROGRAMMATIC- AGENCY AND STAKEHOLDER ENGAGEMENT			
Collaboration and information sharing about cleanup with stakeholder organizations; community outreach campaign for developing consensus; information sharing around ESA consultations and mitigation requirements with natural resource agencies (FWS, NOAA, etc.); participation in EPA and DEQ Technical Coordination Team meetings (monthly); conduct YNF's team meetings with attorneys and project coordinators (quarterly)			
<ul style="list-style-type: none"> No direct activities related to this project were performed. We are in the process of setting up necessary internal accounting and coordinating with our contractors to prepare for initiating work under this contract ASAP. 			

3. PROGRAMMATIC – PROPOSED PLAN			
Review EPA Proposed Plan (PP) for cleanup; develop list of concerns and comments to discuss with EPA; meet with EPA to gain understanding and discuss PP; develop and present information related to the PP to Committee and Tribal Council; follow up on direction given to staff by Committee and Tribal Council; develop and submit comments and suggestions to EPA during the comment period; conduct YNF's team meetings with attorneys and project contractors (quarterly)			
<ul style="list-style-type: none"> No direct activities related to this project were performed. Set up necessary internal accounting and coordinating with our contractors to prepare for initiating work under this contract ASAP. 			

GRANT BUDGET INFORMATION	
Total Approved Assistance Amount: \$176,000	Prior Expenditures: \$0
Total Amount Awarded this Action: \$88,000	Expenditures for Reporting Period: \$0
	Total Expenditures: \$0
	Total Reimbursed: \$0
	Unexpended Funds: \$88,000
Comments on Financial Status:	